

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 4,949/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-09-2013 to 24-10-2013 (i.e. for the month of October, 2013)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 512

Dated: 04 - 11-2013.

Read the following:

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone BillsNos.0073256396 to 0073256415, dated. 25.10.2013.

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ORDER:

Sanction is hereby accorded for payment of **Rs.4,949/- (Rupees Four Thousand Nine Hundred and Forty Nine only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-09-2013 to 24-10-2013 (i.e. for the month of October, 2013)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-09-2013 To 24-10-2013	379
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-09-2013 To 24-10-2013	138
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-09-2013 To 24-10-2013	312
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-09-2013 To 24-10-2013	124
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-09-2013 To 24-10-2013	411
6	T. Pampapathi, A.S.(For)	8886771755	From 25-09-2013 To 24-10-2013	625
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-09-2013 To 24-10-2013	339
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-09-2013 To 24-10-2013	254
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-09-2013 To 24-10-2013	279
10	S. Jhansilakshmi, P.S.	8886771759	From 25-09-2013 To 24-10-2013	370
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-09-2013 To 24-10-2013	84
12	A. Sudhakar Rao,A.S (OP)	8886771761	From 25-09-2013 To 24-10-2013	625
13	C. Hanmanth Rao, P.S.	8886771762	From 25-09-2013 To 24-10-2013	191
14	B. Dilleswara Rao, (For. V)	8886771763	From 25-09-2013 To 24-10-2013	279
15		8886771764	From 25-09-2013 To 24-10-2013	79
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-09-2013 To 24-10-2013	239
17	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-09-2013 To 24-10-2013	221
Total				4,949/-

(Rupees Four Thousand Nine Hundred and Forty Nine only)

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT**

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.

Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER